

EXHIBIT

15

SAVIS0000149

SAVIS0000149

SAVIS0000149

CREDIT LIBANAIS S.A.L

Capital LBP 268 400 000 000 C.R. 10742 List of Banks no. 53
Inc. Tax nbr 3059

21/11/19 10 49

Account Transfer
Debit advice

Messrs. DAOU JOSEPH ABDALLAH OR
MAZRAANI KAREN MARIE JOSEPH SP DAOU
JOSEPH

We debit your account no. : REDACTED
With : Jounieh Branch
For the amount of : USD ****5,300,006.62
Plus commission : USD *****0.00
Total amount debited : USD ****5,300,006.62
Paid in favor of : DAOU JOSEPH OR MAZRAANI KAREN MARIE
Value date : 21/11/19
Transfer details : 0084 - trsf to 005

Joseph Daou
Customer's Signature
DEPOSIT IN USA

CREDIT LIBANAIS S.A.L
Jounieh Branch

Operator : WAKIKI
Code T/T : 54-01
Ref. : 53 /1191121000188

CREDIT LIBANAIS S.A.L

21/11/19 10:49

Capital LBP 268 400 000 000 C.R. 10742 List of Banks no. 53
Inc. Tax nbr 3059

Messrs. DAOU JOSEPH ABDALLAH OR
MAZRAANI KAREN MARIE JOSEPH SP DAOU
JOSEPH

Account Transfer
Credit advice

We credit your account no. : REDACTED
With : Jounieh Branch
For the amount of : USD ****5,300,006.62
By order of : DAOU JOSEPH OR MAZRAANI KAREN MARIE
Value date : 21/11/19
Transfer details : trsf fr 003

CREDIT LIBANAIS S.A.L
Jounieh Branch

Operator : WAKIKI

SAVIS0000150 SAVIS0000150 SAVIS0000150

BANQUE DU LIBAN
No. 036018 /F

مصرف لبنان
USD *** 53000000.00

Payez contre ce chèque
PAY AGAINST THIS CHECK
A l'ordre de JOSEPH AND DR KAREN DAOU
TO THE ORDER OF
La somme de US Dollar FIVE MILLION THREE HUNDRED THOUSAND ONLY
THE SUM OF
on toutes lettres / بالكتابة / بالكتابة

Payable à / يدفع في
BEIRUT بيروت

JOUNIEH BRANCH في 21/11/19
Place Date مكان الامضاء
الاستعداد اللبناني ش.م.ل.
REDACTED

Signature
Michel Ghaleb
F. A39

الامضاء
Selim Al Mough
PA16

REDACTED

ORIGINAL RECEIVED. To Be DEPOSITED
AS AUTHORIZED IN USA.

JOSEPH DAOU
Joseph Daou
NOV/21/2019

Declined TO MAKE WIRE TRANSFER.

Delivered to Mr. Joseph Daou

ON 21.11.2019
Michel Ghaleb
Michel Ghaleb
F. A39

CREDIT LIBANAIS S.A.L

Capital LBP 268 400 000 00 0 C.R. 10742 List of Banks no. 53
Inc. Tax nbr 3059

21/11/19 11:11

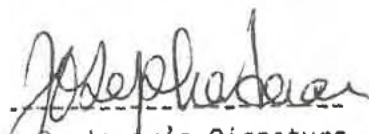
Messrs. DAOU JOSEPH ABDALLAH OR
MAZRAANI KAREN MARIE JOSEPH SF
DAOU JOSEPH

Draft Check Issuance

Following your request and without any responsibility on the bank,

We debit account no./Cash : REDACTED
With : Jounieh Branch
Check no. : 36018
Plus Commission :
Total amount debited :
Value date : 21/11/19
Issued to the order of : JOSEPH AND OR KAREN DAOU
Description :

For : USD ****5,300,000.00
USD *****6.62
USD ****5,300,006.62


Customer's Signature

CREDIT LIBANAIS S.A.L
JOUNIEH BRANCH

Operator : WAKIKI
Code T/T : 62- 06
Ref : 62 / 36018

Deposit in USA

SAVIS0000152

SAVIS0000152

SAVIS0000152

BANQUE DU LIBAN
No. 036018 /F

مصرف لبنان

USD 5,300,000.00

Payez contre ce chèque
PAY AGAINST THIS CHECK: JOSEPH AND OR KAREN DAOU
A l'ordre de
to THE ORDER OF
La somme de
THE SUM OF US Dollar FIVE MILLION THREE HUNDRED THOUSAND ONLY

Payable à / في
بدفع في BEIRUT
بيروت

JOUNIER BRANCH
Place
Date 21/11/19
في
مكان
التوقيع
Signature
Solim Al Mouta
PA16
Michel Ghailieh
A39

إدفعوا بموجب هذا الشيك
لامر
مبلغ

الامضاء

REDACTED

SAVIS0000159

SAVIS0000159

SAVIS0000159



Domestic & Foreign Items Collection Form

Date: 12-11-19

Account Owner Information:

Account Owner Name: Joseph Dano

Phone Number: REDACTED

Address: 200 PALM ISLAND S.W.

City: Clearwater Beach

State: FL

Zip: 33767

Collection Information:

Type of Collection: ☒ Check ☐ Draft

Amount: \$40,180.00

Account to be credited when funds are received:

REDACTED

Type of Account: ☒ Checking ☐ Savings

Notes:

- Any special requirements needed (e.g., endorsements, notary stamps, attachments, etc.) must be obtained prior to submitting item for collection.
- The average processing time for these items is 30 – 90 days and there is no guarantee of successful collection.
- Any missing information may delay the processing of this item and may result in this item being returned to you (via US Mail) unprocessed.

Account Owner Acceptance:

- I understand that BMO Harris will debit my account for the applicable processing fees before processing the item.
- I understand that I will not receive credit to my account until BMO Harris receives good funds for this item from the drawee bank. My account will be credited the net amount, which is the amount after the drawee bank fees are deducted.

Account Owner or Authorized Agent's Signature:

For Bank Use Only

Branch Completion:

Use a paper clip to attach this form (signed by the Account Owner) to the item to be collected. Send them in a clear inner bag with a teal sticker using the UPS Courier Procedure in the Work Distribution Inb Air

BUC	BANQUE DU LIBAN		40,180.00
Emp	No. 036022 /F	مصرف لبنان	
Emp (Mus)	Payez contre ce chèque	US\$ 40,180.00	ادفعوا بموجب هذا الشيك
Oper	A l'ordre de JOSEPH AND OR KAREN DANO	40,180.00	لامر
Proc	La somme de US Dollar FORTY THOUSAND ONE HUNDRED AND EIGHTY ONLY		يبلغ
	Payable à / في بيروت	02/12/19	الامضاء
	BEIRUT	الاعتماد البنكي رقم	REDACTED

22.03
Class

REDACTED

7